



**WISCONSIN DEPARTMENT OF
ADMINISTRATION**

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Announcement: Campaign Use and Fee Structure for use of State-Owned Vehicles

Effective: Travel on or after March 1, 2012

Destroy Date: Upon Revision

Pursuant to Wisconsin Statutes 11.37(1) and 11.37(2), no person may use any vehicle or aircraft owned by the state for any trip which is exclusively for the purposes of campaigning in support of or in opposition to any candidate for national, state or local office, unless one of the following exceptions apply:

1. The vehicle or aircraft is required for purposes of security protection provided by the state, or
2. The trip is made in part for a public purpose.

If a trip is made in part for a public purpose and in part for the purpose of campaigning, the person shall pay for the portion of the trip attributable to campaigning, but in no case less than 50% of the cost of the trip.

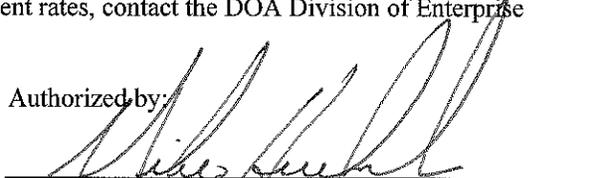
Persons are permitted to pay for §11.37 vehicle usage by the day, week or month, or any combination or multiple thereof. Payment may be made either in advance of or following usage. Payment made in advance or following usage entitles the person to unlimited §11.37 use of the state vehicle during the period for which payment was made. The following fee structure is comparable to the commercial market rate for the use of a similar vehicle. The state sales tax and any applicable county and/or special district tax are included in these charges. Fees collected are to be deposited in the account under 20.855(6)(h), Wis. Stats.

<u>Vehicle Type</u>	<u>Daily</u>	<u>Weekly</u>	<u>Monthly</u>
Compact	\$35.91	\$155.34	\$609.19
Intermediate	\$37.74	\$163.38	\$629.57
Full Size	\$45.04	\$204.08	\$746.80
Minivan	\$123.59	\$544.64	\$1,731.76
Standard SUV	\$123.59	\$534.97	\$1,565.80
Large SUV	\$156.74	\$623.37	\$1,764.70

In addition to these fees, the person using the vehicle shall ensure that no public funds are used for fuel for the portion of the trip that is attributable to campaigning, but in no case less than 50% of the cost of fuel used for a trip. Fuel cost will be calculated using the average miles per gallon for the class of vehicle and current retail price.

These fees are based on comparable commercial rates [Enterprise Rental Cars web site Feb 17, 2012 for March 1, 2012 rentals]. These rates will be adjusted from time to time to maintain comparability with commercial market rates. For further information concerning these reimbursement rates, contact the DOA Division of Enterprise Operations, (608) 266-0779.

Authorized by:


Mike Huebsch, Secretary